

Exhibit B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 05/02/2011 11:22:57

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3150947

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

03/31/2011

TO:

03/31/2011

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

120.48

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

03/31/2011

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

120.48

0.00

0.00

120.48

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

03/29/11

564699

LAST PAYMENT DATE:

04/19/11

DATE OF LAST BILL:

LAST BILL NUMBER:

03/29/11

564699

LAST PAYMENT DATE:

04/19/11

DATE OF LAST BILL:

LAST BILL NUMBER:

03/29/11

564699

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04/19/11

DATE OF LAST BILL:

LAST BILL NUMBER:

03/29/11

564699

LAST PAYMENT DATE:

04/19/11

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 05/02/2011 11:22:57

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pctr : CRED. RTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 3150947

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY			
Code	Description	Oldest Entry	Latest Entry
0972	DOCUMENT RETRIEVAL FEES	03/31/11	03/31/11
Total			120.48

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
DOCUMENT RETRIEVAL FEES 0972						
DOCUMENT RETRIEVAL F	PIZZARELLO, C	03/31/11	120.48	9335292	1057767	04/11/11
Document Retrieval Fees						
0972 DOCUMENT RETRIEVAL F Total :			120.48			

Costs Total :

120.48

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/02/2011 11:22:57

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3150947

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	Bill W/o / W/u	Transfer To Clnt/Mtr Carry Forward
0972 DOCUMENT RETRIEVAL FEES	120.48		

Costs Total : 120.48

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 05/02/2011 11:22:57

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Special Billing Instructions:

Orig Pctnr : CRED. RGTS - 06975
Bill Pctnr : BENTLEY PHILIP - 02495
Supv Pctnr : MAYER THOMAS MOERS - 03976Proforma Number: 3150947
Bill Frequency: M

Status : ACTIVE

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO: 03/31/2011

FEES

COSTS

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:03/29/11
564699 ACTUAL FEES BILLED TO DATE:
ON ACCOUNT FEES BILLED TO DATE:

LAST BILL THRU DATE:

02/28/11 FEES WRITTEN OFF TO DATE:
COSTS WRITTEN OFF TO DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

CRC:

CRC:

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Run Date & Time: 05/02/2011 11:22:57

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008.

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Pctr: CRED. RGTS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 3150947

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY

Code Description	Oldest Entry	Latest Entry	Total Unbilled Amount
0930 MESSENGER/COURIER	03/31/11	03/31/11	8.91
Total			8.91

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	BLABEY, D E	03/31/11	8.91	9338226	1059242	04/14/11
Saul Ewing LLP						
0930 MESSENGER/COURIER Total :			8.91			

Costs Total :

8.91

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PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Bill Prtnr : BENTLEY PHILIP - 02495

SUPV PRNT : MAYER THOMAS MOERS - 03976

Proforma Number: 3150947

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / w/u	Transfer To	Cnt/Mtr	Carry Forward

0930 MESSENGER/COURIER 8.91

8.91

Costs Total :

8.91

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 05/02/2011 11:22:57

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 3150947

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO: 02/17/2011
TO: 02/17/2011

FEES

COSTS

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

65.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

02/17/2011

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

65.00

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

65.00

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

03/29/11

04/19/11

56499

459,334.00

ON ACCOUNT

0.00

TOTAL FEES BILLED TO DATE:

459,334.00

FEES WRITTEN OFF TO DATE:

11,993.18

COSTS WRITTEN OFF TO DATE:

1,772.20

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
 (2) Late Time & Costs Posted
 (3) Pre-arranged Discount

- (4) Excessive Legal Time
 (5) Business Development
 (6) Summer Associate
 (7) Fixed Fee
 (8) Premium
 (9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FEC:

CRC:

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/02/2011 11:22:57

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Printr : CRSD. RGTS - 06975

Bill Printr : BENTLEY PHILIP - 02495

Supv Printr : MAYER THOMAS MOERS - 03975

Proforma Number: 3150947

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0990	OTHER FEES	02/17/11	02/17/11
Total			65.00

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OTHER FEES 0990						
PLATINUM PLUS FOR BUSINE	BLABEY, D E	02/17/11	65.00	9343976	1062244	04/22/11
PLATINUM PLUS FOR BUSINESS 03/04/11 - COURTCALL						
- David E. Blabey Jr.						
0990 OTHER FEES Total :			65.00			

Costs Total :

65.00

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/02/2011 11:22:57

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CHED. RETS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3150947

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	Bill	W/o / W/u
0990 OTHER FEES	65.00		
Costs Total :	65.00		

Transfer To

Clnt/Mtr

Carry Forward